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|---|--|--|---|----------------|-------|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE K | PAGE 1 | OF 2 | PAGES |
| 2. AMENDMENT/MODIFICATION NO. 0006 | 3. EFFECTIVE DATE MAY 15, 2003 | 4. REQUISITION/PURCHASE REQ. NO. | 5. PROJECT NO. (If applicable) | | |
| 6. ISSUED BY DEFENSE ENERGY SUPPORT CENTER 8725 JOHN J. KINGMAN RD., SUITE 4950 FORT BELVOIR, VA 22060-6222 BUYER/SYMBOL - GLORIA J. EDMONDS PHONE: (703) 767-9519 FAX (703) 767-8506 | CODE P.P. 3.23 | 7. ADMINISTERED BY (If other than Item 6) CODE | | | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) | | (X) | 9A. AMENDMENT OF SOLICITATION NO. SP0600-02-R-0037-0001 | | |
| | | X | 9B. DATED (SEE ITEM 11) MARCH 27, 2003 | | |
| | | | 10A. MODIFICATION OF CONTRACT/ORDER NO. | | |
| | | | 10B. DATED (SEE ITEM 13) | | |
| CODE | FACILITY CODE | | | | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☒ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☒ is extended, ☐ is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning 1 copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)

N/A

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

| | |
|-----|---|
| (X) | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc). SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| | D. OTHER (Specify type of modification and authority) |

E. IMPORTANT: Contractor ☐ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE ATTACHED

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|---|------------------|--|------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) DAVID W. PETERSON | |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA BY _____ (Signature of Contracting Officer) | 16C. DATE SIGNED |

NSN 7540-01-152-9070

PREVIOUS EDITION UNUSABLE

PerFORM (DLA)

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

A. ACKNOWLEDGEMENT OF AMENDMENTS: ALL OFFERORS MUST ACKNOWLEDGE RECEIPT AND ACCEPTANCE OF ALL AMENDMENTS TO THE SOLICITATION. YOU MAY DO THIS BY SIGNING (BLOCK 15A, B AND C OF STANDARD FORM 30) AND RETURNING THE AMENDMENT OR BY WRITTEN ACKNOWLEDGEMENT OF RECEIPT AND ACCEPTANCE AS PART OF THE PROPOSAL SUBMISSION PACKAGE. PLEASE BE CERTAIN TO IDENTIFY ANY EXCEPTIONS TO THE SOLICITATION'S TERMS AND CONDITIONS.

B. CLAUSE B1.01, SUPPLIES TO BE FURNISHED, IS HEREBY MODIFIED AS FOLLOWS:

1. ADD THE FOLLOWING LINE ITEM (NOTE: QUANTITY IS ESTIMATED FOR A ONE YEAR PERIOD):

| ITEM NUMBER | ESTIMATED QUANTITY | UNIT UI | UNIT PRICE |
|----------------|---|------------|-------------------------------------|
| 752 | DOVER AFB, DELAWARE, USAF, AMC, 436 AW, US HWY #113, KENT COUNTY | | |
| | DELIVERY DODAAC: FP4497 ORDERING OFFICE: (302) 677-6735, DSN 445-6735 ALT ORDERING OFFICE: DSN 445-6735 (FAX DSN: 445-6736) POC: TSGT LEONARD HYLAND | | |
| 752-BD | BIODIESEL B20 (BDI) TANK TRUCK (TT), INTO 1/10,000 GALLON TANK, #754 1/10,000 GALLON TANK, #738-1 REPORT TO BLDG. 736, ANTICIPATE 0% ON HIGHWAY USE DELIVERY TICKET REQUIRE MULTIPLE DROPS | 850,000 GL | 03/17/ 2003 BASE REFERENCE \$1.2682 |

C. THE DATE FOR RECEIPT OF OFFER ON THE ABOVE LINE ITEM IS HEREBY EXTENDED TO MAY 23, 2003, AT 3:00 P.M. LOCAL FORT BELVOIR, VA TIME.

D. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.